

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF MISSOURI**

In re: COLOPY, GARY LEE

§ Case No. 06-30126

§

§

§

Debtors

---

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on April 24, 2006. The undersigned trustee was appointed on April 24, 2006.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 7,403.93

Funds were disbursed in the following amounts:

Administrative expenses 10.04

Payments to creditors 0.00

Non-estate funds paid to 3rd Parties 0.00

Exemptions paid to the debtor 0.00

Leaving a balance on hand of \$ 7,393.89

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 11/16/2006. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,490.39. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,490.39, for a total compensation of \$1,490.39. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$212.26, for total expenses of \$212.26.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 09/15/2009 By: /s/NORMAN E. ROUSE, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 06-30126

Trustee: (450240) NORMAN E. ROUSE, TRUSTEE

Case Name: COLOPY, GARY LEE

Filed (f) or Converted (c): 04/24/06 (f)

§341(a) Meeting Date: 06/08/06

Period Ending: 09/15/09

Claims Bar Date: 11/16/06

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	725 S. Clay Nevada MO	8,200.00	8,200.00	7,376.57	FA
2	1/2 interest in contract for Deed	800.00	242.62	0.00	FA
3	Team Bank - checking account	20.00	0.00	0.00	FA
4	Heritage State Bank - checking account	46.00	0.00	0.00	FA
5	Household Goods and Furnishings	335.00	0.00	0.00	FA
6	Clothing	100.00	0.00	0.00	FA
7	1990 Cadillac Fleetwood	2,500.00	0.00	0.00	FA
8	Mosers - retirement	0.00	0.00	0.00	FA
Int	INTEREST (u)	Unknown	N/A	27.36	Unknown
<b>9</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$12,001.00</b>	<b>\$8,442.62</b>	<b>\$7,403.93</b>	<b>\$0.00</b>

#### Major Activities Affecting Case Closing:

- check memos made on the petition - notes from ex-wife on real estate and vehicle that weren't scheduled but are located at fathers house

06/12/06 looking at the contract for deed and the money owed to the debtor from the ex-wife

07/26/06 Spoke with Candy debtor's ex-wife and starting in August 2006 she will send us the payment on the Promissory Note payment is \$152.47 monthly

07/26/06 I told Candy that she could give the debtor his half of the proceeds from the contract for deed which was \$650.00 - the debtor had exempted.

07/26/06 E-mail to Ron on ex-wife making payments to us directly

08/04/06 Received August payment from Candy and debtor 1/2 of the contract for deed payoff

09/12/06 Received payment for ex- wife

11/10/06 Received a payment

12/08/06 Received a payment

01/12/07 Received a payment

02/09/07 Received a payment

04/06/07 Received a payment

05/23/07 Received a payment

06/06/07 Received a payment

07/24/07 Received a payment

08/10/07 Received a payment

10/17/07 Received a payment

12/14/07 Received a payment

03/12/08 Received a payment

04/11/08 Received a payment

05/12/08 Received a payment

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 06-30126

Trustee: (450240) NORMAN E. ROUSE, TRUSTEE

Case Name: COLOPY, GARY LEE

Filed (f) or Converted (c): 04/24/06 (f)

§341(a) Meeting Date: 06/08/06

Period Ending: 09/15/09

Claims Bar Date: 11/16/06

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

05/30/08 Received a payment  
 07/07/08 Received a payment  
 08/12/08 Recieved a payment  
 09/03/08 Received a payment  
 10/09/08 Received a payment  
 11/04/08 Received a payment  
 12/08/08 Received a payment - this is set to be paid off in June 2011  
 01/09/09 Received a payment  
 02/06/09 Received a payment  
 02/25/09 Received a payment of \$2,000 from Candi for the settlement of the equity buyout  
 05/07/09 Filed the Motion for approval of settlement  
 06/16/09 Received the order granting the motion for settlement

Initial Projected Date Of Final Report (TFR): December 30, 2010

Current Projected Date Of Final Report (TFR): December 30, 2011

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 06-30126  
**Case Name:** COLOPY, GARY LEE

**Trustee:** NORMAN E. ROUSE, TRUSTEE (450240)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*\*97-65 - Money Market Account  
**Blanket Bond:** \$13,750,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** 13-7537527  
**Period Ending:** 09/15/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/04/06	{1}	Candi Colopy	Acct #1001; Payment #1; Equity Payment	1129-000	152.47		152.47
08/04/06	{1}	Lawrence Funk	Acct #1001; Payment #2; Payment on contract for deed	1129-000	650.00		802.47
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.40		802.87
09/12/06	{1}	Toni Pettibon	Acct #1001; Payment #3; Payment of divorce settlement	1129-000	152.47		955.34
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.56		955.90
10/06/06	{1}	Tony Pettibon	Acct #1001; Payment #4; Payment on divorce	1129-000	152.47		1,108.37
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.73		1,109.10
11/10/06	{1}	Tony Pettibone	Acct #1001; Payment #5	1129-000	152.47		1,261.57
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.77		1,262.34
12/08/06	{1}	Tony Pettibone	Acct #1001; Payment #6; Payment by ex-wife	1129-000	152.47		1,414.81
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.85		1,415.66
01/12/07	{1}	Tony Pettibone	Acct #1001; Payment #7; payment on note	1129-000	152.47		1,568.13
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.98		1,569.11
02/09/07	{1}	Tony Pettibone	Acct #1001; Payment #8; Payment on equity divorce	1129-000	152.47		1,721.58
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.81		1,722.39
03/09/07	{1}	Tony Pettibon	Acct #1001; Payment #9; equity payment	1129-000	152.47		1,874.86
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.96		1,875.82
04/06/07	{1}	Tony Pettibone	Acct #1001; Payment #10; payment from ex-wife	1129-000	152.47		2,028.29
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.08		2,029.37
05/23/07	{1}	Candi Colopy	Acct #1001; Payment #11; equity payment	1129-000	152.47		2,181.84
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.12		2,182.96
06/06/07	{1}	Candi Colopy	Acct #1001; Payment #12; payment	1129-000	152.47		2,335.43
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.17		2,336.60
07/24/07	{1}	Candi Colopy	Acct #1001; Payment #13; payment on equity	1129-000	152.47		2,489.07
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.34		2,490.41
08/10/07	{1}	Candie Colopy	Acct #1001; Payment #14; payment	1129-000	152.47		2,642.88
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.41		2,644.29
09/13/07	{1}	Candi Colopy	Acct #1001; Payment #15; payment	1129-000	152.47		2,796.76
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.35		2,798.11
10/17/07	{1}	Tony Pettibon	Acct #1001; Payment #16; payment	1129-000	152.47		2,950.58
10/23/07	1001	NORMAN E. ROUSE	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 09/30/2007 FOR CASE #06-30126, Bond Premium	2300-000		3.56	2,947.02

Subtotals : \$2,950.58 \$3.56

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 06-30126  
Case Name: COLOPY, GARY LEE

Trustee: NORMAN E. ROUSE, TRUSTEE (450240)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*\*97-65 - Money Market Account  
Blanket Bond: \$13,750,000.00 (per case limit)  
Separate Bond: N/A

Taxpayer ID #: 13-7537527

Period Ending: 09/15/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.66		2,948.68
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	1.53		2,950.21
12/04/07	{1}	Tony Pettibon	Acct #1001; Payment #17; payment on equity	1129-000	152.47		3,102.68
12/14/07	{1}	Tony Pettibon	Acct #1001; Payment #18; payment for ex-wife	1129-000	152.47		3,255.15
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	1.58		3,256.73
01/24/08	{1}	Tony Pettibon	Acct #1001; Payment #19; payment on equity from ex-	1129-000	152.47		3,409.20
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	1.49		3,410.69
02/21/08	{1}	Candi Colopy	Acct #1001; Payment #20; payment on money owed	1129-000	152.47		3,563.16
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	0.70		3,563.86
03/12/08	{1}	Tony Pettibon	Acct #1001; Payment #21; equity payment	1129-000	152.47		3,716.33
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.67		3,717.00
04/11/08	{1}	Tony Pettibon	Acct #1001; Payment #22; payment on equity in real estate	1129-000	152.47		3,869.47
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.52		3,869.99
05/12/08	{1}	Candi Colopy	Acct #1001; Payment #23; payment on equity	1129-000	152.47		4,022.46
05/30/08	{1}	Candi Colopy	Acct #1001; Payment #24; payment on note	1129-000	152.47		4,174.93
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.49		4,175.42
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.52		4,175.94
07/07/08	{1}	Candi Colopy	Acct #1001; Payment #25; Equity Payment	1129-000	152.47		4,328.41
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.54		4,328.95
08/12/08	{1}	Candi Colopy	Acct #1001; Payment #26; Payment on real estate equity	1129-000	152.47		4,481.42
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.52		4,481.94
09/03/08	{1}	Candi Colopy	Acct #1001; Payment #27; Payment on divorce settlement	1129-000	152.47		4,634.41
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.60		4,635.01
10/09/08	{1}	Candie Colopy	Acct #1001; Payment #28; Purchase of equity in house	1129-000	152.47		4,787.48
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.51		4,787.99
11/04/08	{1}	Candi Colopy	Acct #1001; Payment #29; Purchase of equity	1129-000	152.47		4,940.46
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.38		4,940.84
12/04/08	1002	NORMAN E. ROUSE	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/04/2008 FOR CASE #06-30126, Trustee bond payment for 11/30/08 to 11/30/09	2300-000		6.48	4,934.36
12/08/08	{1}	Candi Colopy	Acct #1001; Payment #30; Equity Payment	1129-000	152.47		5,086.83

Subtotals : \$2,146.29 \$6.48

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 06-30126  
**Case Name:** COLOPY, GARY LEE

**Trustee:** NORMAN E. ROUSE, TRUSTEE (450240)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*\*97-65 - Money Market Account  
**Blanket Bond:** \$13,750,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** 13-7537527

**Period Ending:** 09/15/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.35		5,087.18
01/09/09	{1}	Candi Pettibone	Acct #1001; Payment #31; equity payment	1129-000	152.47		5,239.65
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,239.86
02/06/09	{1}	Candi Pettibon	Acct #1001; Payment #32; Payment on equity	1129-000	152.47		5,392.33
02/25/09		Promissory Note - ex-wife	Acct #1001; Payment #33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46; Pay off of equity in house		2,000.00		7,392.33
	{1}		Acct #1001; Payment #33; Pay off of equity in house	1129-000			7,392.33
	{1}		Acct #1001; Payment #34; Pay off of equity in house	1129-000			7,392.33
	{1}		Acct #1001; Payment #35; Pay off of equity in house	1129-000			7,392.33
	{1}		Acct #1001; Payment #36; Pay off of equity in house	1129-000			7,392.33
	{1}		Acct #1001; Payment #37; Pay off of equity in house	1129-000			7,392.33
	{1}		Acct #1001; Payment #38; Pay off of equity in house	1129-000			7,392.33
	{1}		Acct #1001; Payment #39; Pay off of equity in house	1129-000			7,392.33
	{1}		Acct #1001; Payment #40; Pay off of equity in house	1129-000			7,392.33
	{1}		Acct #1001; Payment #41; Pay off of equity in house	1129-000			7,392.33
	{1}		Acct #1001; Payment #42; Pay off of equity in house	1129-000			7,392.33
	{1}		Acct #1001; Payment #43; Pay off of equity in house	1129-000			7,392.33

Subtotals :                      \$2,305.50                      \$0.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 06-30126  
Case Name: COLOPY, GARY LEE

Trustee: NORMAN E. ROUSE, TRUSTEE (450240)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*\*97-65 - Money Market Account  
Blanket Bond: \$13,750,000.00 (per case limit)  
Separate Bond: N/A

Taxpayer ID #: 13-7537527

Period Ending: 09/15/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			house				
	{1}		Acct #1001; Payment 152.47 #44; Pay off of equity in house	1129-000			7,392.33
	{1}		Acct #1001; Payment 152.47 #45; Pay off of equity in house	1129-000			7,392.33
	{1}		Acct #1001; Payment 17.89 #46; Pay off of equity in house	1129-000			7,392.33
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.20		7,392.53
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.31		7,392.84
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.30		7,393.14
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.29		7,393.43
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.32		7,393.75
07/15/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0050%	1270-000	0.14		7,393.89
07/15/09		To Account #*****9766	transfer for final report	9999-000		7,393.89	0.00

<b>ACCOUNT TOTALS</b>	<b>7,403.93</b>	<b>7,403.93</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	7,393.89	
<b>Subtotal</b>	<b>7,403.93</b>	<b>10.04</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$7,403.93</b>	<b>\$10.04</b>	



## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 06-30126  
**Case Name:** COLOPY, GARY LEE

**Trustee:** NORMAN E. ROUSE, TRUSTEE (450240)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*97-66 - Checking Account  
**Blanket Bond:** \$13,750,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** 13-7537527  
**Period Ending:** 09/15/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/15/09		From Account #*****9765	transfer for final report	9999-000	7,393.89		7,393.89

**ACCOUNT TOTALS** 7,393.89 0.00 \$7,393.89

Less: Bank Transfers 7,393.89 0.00

**Subtotal** 0.00 0.00

Less: Payments to Debtors 0.00

**NET Receipts / Disbursements** \$0.00 \$0.00

Net Receipts : 7,403.93

Net Estate : \$7,403.93

	Net Receipts	Net Disbursements	Account Balances
--	-----------------	----------------------	---------------------

**TOTAL - ALL ACCOUNTS**

**MMA # \*\*\*-\*\*\*\*97-65** 7,403.93 10.04 0.00

**Checking # \*\*\*-\*\*\*\*97-66** 0.00 0.00 7,393.89

**\$7,403.93 \$10.04 \$7,393.89**

## Exhibit C - Claims Analysis

Case: 06-30126 COLOPY, GARY LEE

Claims Bar Date: 11/16/06

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	NORMAN E. ROUSE, TRUSTEE 5957 East 20th Street P.O. BOX 1846 JOPLIN, MO 64802 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 04/24/06		\$1,490.39 \$1,490.39	\$0.00	\$1,490.39
	NORMAN E. ROUSE, TRUSTEE 5957 East 20th Street P.O. BOX 1846 JOPLIN, MO 64802 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 04/24/06		\$212.26 \$212.26	\$0.00	\$212.26
1 -1	Ewing & Hoberock Attorneys at Law PO Box 287 Nevada, MO 64772-0000 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/23/06		\$371.00 \$371.00	\$0.00	\$371.00
2 -1	Nevada Regional Medical Center 800 South Ash Nevada, MO 64772-0000 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/23/06		\$10,980.80 \$10,980.80	\$0.00	\$10,980.80
3 -1	Missouri Medical Collections 3952 S Fairview Ave  Springfield, MO 65807-0000 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/25/06	Duplicate of #2	\$10,980.80 \$0.00	\$0.00	\$0.00
4 -1	Recovery Management Systems Corporation For GE Money Bank dba Wal-Mart,25 SE 2nd Ave Ste 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/06		\$1,122.56 \$1,122.56	\$0.00	\$1,122.56
5 -1	Recovery Management Systems Corporation For GE Money Bank dba JCPenney,25 SE 2nd Ave Ste 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/29/06		\$1,356.10 \$1,356.10	\$0.00	\$1,356.10
6 -1	eCAST Settlement Corporation Assignee of Household Bank P.O. Box 7247-6971 Philadelphia, PA 19170-6971 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/01/06		\$1,452.33 \$1,452.33	\$0.00	\$1,452.33

## Exhibit C - Claims Analysis

Case: 06-30126 COLOPY, GARY LEE

Claims Bar Date: 11/16/06

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
7 -1	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/06/06		\$2,411.75 \$2,411.75	\$0.00	\$2,411.75
8 -1	Southwest Missouri Bank Robert Gross PO Box 278 Joplin, MO 64802 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/02/06		\$5,538.03 \$5,538.03	\$0.00	\$5,538.03
Case Total:					\$0.00	\$24,935.22

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 06-30126  
Case Name: COLOPY, GARY LEE  
Trustee Name: NORMAN E. ROUSE, TRUSTEE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
N/A	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

	<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i>	NORMAN E. ROUSE, TRUSTEE	\$ 1,490.39	\$ 212.26
<i>Attorney for trustee</i>		\$	\$
<i>Appraiser</i>		\$	\$
<i>Auctioneer</i>		\$	\$
<i>Accountant</i>		\$	\$
<i>Special Attorney for trustee</i>		\$	\$
<i>Charges,</i>	U.S. Bankruptcy Court	\$	\$
<i>Fees,</i>	United States Trustee	\$	\$
<i>Other</i>		\$	\$

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
-------------------------	-------------	-----------------

<i>Attorney for debtor</i>	_____	\$ _____	\$ _____
<i>Attorney for</i>	_____	\$ _____	\$ _____
<i>Accountant for</i>	_____	\$ _____	\$ _____
<i>Appraiser for</i>	_____	\$ _____	\$ _____
<i>Other</i>	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 23,232.57 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 24.5 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>1 -1</u>	<u>Ewing &amp; Hoberock</u>	\$ <u>371.00</u>	\$ <u>90.89</u>
<u>2 -1</u>	<u>Nevada Regional Medical Center</u>	\$ <u>10,980.80</u>	\$ <u>2,689.95</u>
<u>4 -1</u>	<u>Recovery Management Systems Corporation</u>	\$ <u>1,122.56</u>	\$ <u>274.99</u>
<u>5 -1</u>	<u>Recovery Management Systems Corporation</u>	\$ <u>1,356.10</u>	\$ <u>332.20</u>
<u>6 -1</u>	<u>eCAST Settlement Corporation</u>	\$ <u>1,452.33</u>	\$ <u>355.77</u>
<u>7 -1</u>	<u>Chase Bank USA, N.A.</u>	\$ <u>2,411.75</u>	\$ <u>590.80</u>
<u>8 -1</u>	<u>Southwest Missouri Bank</u>	\$ <u>5,538.03</u>	\$ <u>1,356.64</u>

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 0.00.